

GOVERNMENT OF ANDHAR PRADESH

ABSTRACT

Telephone – Industries and Commerce Department – Expenditure of Rs.5,400/- towards toner/cartridges charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 107

Dated:16 -02-2010.

Read the followings:-

1. M/s Compusun Technologies, Secunderabad Bill No. 3428 dt: 09/02/2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,400/- (Rupees five thousand four hundred only) to M/s Compusun Technologies, Hyderabad being the cost of towards supply of toner/cartridges for Industries and Commerce Department during the year 2009-10 .

2. The amount shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 – OOE”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s Compusun Technologies and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies,
Plot No.14 & 15, Flat No.F1, Surya Teja
Apartments, Tirumalghery, Secunderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER